## **Schedule B: Expenditures**

Cownie for Statehouse		Status:	Filed
Committee Type:	State House	Statutory Due Date	1/19/2008
County:	_NA	Adjusted Due Date	1/22/2008
District:	42	Filed Date	1/15/2008 1:06:09 PM
Committee Code:	1711	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount		
11/1/2007	Check # 1501	Polk County Auditor 2nd Avenue Des Moines, IA 50309	Office Supplies	\$4.00		
Map of Territory						
11/16/2007	Check # 1503	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Meals Reimbursement	\$36.94		
Reimburse Campaign Fund Raising Meeting Meal						
12/12/2007	Check # 1502	Dahls Foods 5003 EP True Pkwy West Des Moines, IA 50265	Postage, Shipping, Delivery	\$102.50		
Postage						
12/12/2007	Check # Debit Card	Tavern Restaurant 205 5th st West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$78.98		
Campaign Finance Meeting						
12/12/2007	Check # 1504	US Post Office 5th Street West Des Moines, IA 50265	Postage, Shipping, Delivery	\$123.00		
Postage						
12/23/2007	Check # 1505	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Postage, Shipping, Delivery	\$32.80		
Reimburse fo	or Purchased Stamp	S				
12/31/2007	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$96.07		
Bank Charge	s for Period					

Total Amount	\$474.29
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